

FINANCE AGENDA

FEBRUARY 20, 2003

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 257500 DONNA L. RYDER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$3,952.90 attorney fees regarding People of the State of Illinois v. Constance P. Trial Court Nos. 93-JA-6076 and 93-JA-6077. Appellate Court No. 1-01-2926.
- 257561 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,574.00 attorney fees regarding People of the State of Illinois v. Pryce B. Trial Court Nos. 98-JA-00937 and 98-JA-00938. Appellate Court No. 1-02-0839.
- 257562 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,557.00 attorney fees regarding People of the State of Illinois v. Juan D. Trial Court Nos. 00-JA-676 and 00-JA-677. Appellate Court No. 1-02-1069.
- 257722 RUSSELL P. VELDENZ, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,687.10 attorney fees regarding People of the State of Illinois v. Lonzell Barrett, a/k/a Antonio Green. Trial Court No. 96-JA-6595. Appellate Court No. 1-00-3250.

APPELLATE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$9,320.50

APPELLATE CASES TO BE APPROVED: \$8,771.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

- 257470 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$2,219.80 attorney fees for the defense of an indigent defendant, Johnnie Cheatham. Indictment No. 00-CR-28273 (Non-Capital Case).
- 257564 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$2,500.00 attorney fees for the defense of an indigent defendant, Larry Williams. Indictment No. 02-CR-1618902 (Non-Capital Case).
- 257565 JOHN T. THEIS, Attorney, submitting an Order of Court for payment of \$1,055.00 attorney fees for the defense of an indigent defendant, Edward Williams. Indictment No. 02-CR-13681 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$122,209.55

NON-CAPITAL CASES TO BE APPROVED: \$5,774.80

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 257464 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$644.50 for the defense of an indigent defendant, Ike Jones. Domestic Relations Civil Contempt Case No. 92-D-55988.
- 257467 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$610.50 for the defense of an indigent defendant, Walter V. Shalda. Domestic Relations Civil Contempt Case No. 94-D-12510.
- 257481 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$424.75 for the defense of an indigent defendant, Wayne Koepl. Domestic Relations Civil Contempt Case No. 94-D-2784.
- 257482 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$790.50 for the defense of an indigent defendant, Alfred Spikes. Domestic Relations Civil Contempt Case No. 97-D-55016.
- 257483 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$687.50 for the defense of an indigent defendant, Michael Brudnicki. Domestic Relations Civil Contempt Case No. 95-D-7922.
- 257484 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$760.50 for the defense of an indigent defendant, John Chavez. Domestic Relations Civil Contempt Case No. 95-D-10415.
- 257485 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$837.50 for the defense of an indigent defendant, Aaron Gates. Domestic Relations Civil Contempt Case No. 90-D-73772.
- 257486 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$747.50 for the defense of an indigent defendant, James T. Keyes. Domestic Relations Civil Contempt Case No. 87-M-651838.
- 257487 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$872.50 for the defense of an indigent defendant, Brandon Carmouche. Domestic Relations Civil Contempt Case No. 87-D-69208.
- 257488 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$866.50 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.
- 257489 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$598.50 for the defense of an indigent defendant, Thomas Miggins, III. Domestic Relations Civil Contempt Case No. 97-D-12174.
- 257490 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$851.00 for the defense of an indigent defendant, Larry Thomas. Domestic Relations Civil Contempt Case No. 99-D-9885.
- 257491 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$670.50 for the defense of an indigent defendant, Stanley Bracey. Domestic Relations Civil Contempt Case No. 99-D-15064.
- 257492 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$890.50 for the defense of an indigent defendant, John Martinez. Domestic Relations Civil Contempt Case No. 94-D-4224.

- 257493 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$901.50 for the defense of an indigent defendant, Jesse Bryant. Domestic Relations Civil Contempt Case No. 85-D-56193.
- 257494 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$680.00 for the defense of an indigent defendant, Marcelle Rey. Domestic Relations Civil Contempt Case No. 00-D-80284.
- 257495 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$688.50 for the defense of an indigent defendant, Toney W. Baynes. Domestic Relations Civil Contempt Case Nos. 85-D-55350, 96-D-90493 and 96-D-90494.
- 257496 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$742.50 for the defense of an indigent defendant, John Boduch. Domestic Relations Civil Contempt Case No. 95-D-3559.
- 257497 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$834.00 for the defense of an indigent defendant, Roger Driver. Domestic Relations Civil Contempt Case No. 95-D-3826.
- 257498 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$520.50 for the defense of an indigent defendant, Dean Zubik. Domestic Relations Civil Contempt Case No. 95-D-550023.
- 257499 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$787.50 for the defense of an indigent defendant, John Morden. Domestic Relations Civil Contempt Case No. 96-D-6865.
- 257508 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$582.00 for the defense of an indigent defendant, Ernest L. Williams. Domestic Relations Civil Contempt Case No. 99-D-014507.
- 257509 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$573.00 for the defense of an indigent defendant, David Stulgate. Domestic Relations Civil Contempt Case No. 84-D-340.
- 257516 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$533.32 for the defense of an indigent defendant, Martin Hernandez. Domestic Relations Civil Contempt Case No. 88-D-61633.
- 257545 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$275.00 for the defense of an indigent defendant, Graciela Davalos. Domestic Relations Civil Contempt Case No. 01-D4-50278.
- 257546 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$306.00 for the defense of an indigent defendant, Anthony Nicholas Plese. Domestic Relations Civil Contempt Case No. 01-D-631253.
- 257559 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$206.00 for the defense of an indigent defendant, George Lopez. Domestic Relations Civil Contempt Case No. 00-D-630860.
- 257560 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$306.00 for the defense of an indigent defendant, Jerry L. Argue. Domestic Relations Civil Contempt Case No. 98-D-630203.

257563 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,078.00 for the defense of an indigent defendant, Rashad Walker, Sr. Domestic Relations Civil Contempt Case No. 02-CoA-0682.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2003 TO PRESENT:**

\$58,600.75

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$19,266.57

JUVENILE CASES

257465 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$312.00 attorney fees for the defense of an indigent defendant, Leon Roberts, Father, re: the Lofton and Roberts children, minors. Indictment Nos. 99-JA-1286, 99-JA-1287, 99-JA-1288 and 99-JA-1289 (Juvenile Cases).

257466 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$918.00 attorney fees for the defense of an indigent defendant, Ramon Diaz, Father, re: A. Acosta, a minor. Indictment No. 01-JA-1626 (Juvenile Case).

257468 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,567.00 attorney fees for the defense of an indigent defendant, Ruth Safsaf, Mother, re: the Safsaf and Alexander children, minors. Indictment Nos. 99-JA-1923, 02-JA-977 and 02-JA-1673 (Juvenile Cases).

257469 ROBERT FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,500.00 attorney fees for the defense of an indigent defendant, Catrina Frazier, Mother, re: T. Frazier, a minor. Indictment No. 02-JA-00484 (Juvenile Case).

257471 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$533.00 attorney fees for the defense of an indigent defendant, Darin Spivey, Sr., Father, re: D. Spivey, a minor. Indictment No. 99-JA-1431 (Juvenile Case).

257472 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$327.00 attorney fees for the defense of an indigent defendant, Charles Fenderson, Sr., Father, re: the Fenderson children, minors. Indictment Nos. 01-JA-01661, 01-JA-01662 and 01-JA-01663 (Juvenile Cases).

257473 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,702.50 attorney fees for the defense of an indigent defendant, Toney Williams, Father, re: J. Brown, a minor. Indictment No. 01-JA-44 (Juvenile Case).

257474 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,434.50 attorney fees for the defense of an indigent defendant, Charles Delaney, II, Father, re: C. Delaney, a minor. Indictment No. 99-JA-1104 (Juvenile Case).

257475 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,019.00 attorney fees for the defense of an indigent defendant, Michelle Thomas, Mother, re: M. Thomas, a minor. Indictment No. 00-JA-937 (Juvenile Case).

- 257476 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$701.00 attorney fees for the defense of an indigent defendant, Anthony Briscoe, Father, re: the Briscoe and Johnson children, minors. Indictment Nos. 00-JA-451 and 00-JA-452 (Juvenile Cases).
- 257477 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,833.39 attorney fees for the defense of an indigent defendant, Donna Miserindino, Mother, re: M. Miserindino, a minor. Indictment No. 01-JA-01455 (Juvenile Case).
- 257478 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$2,933.55 attorney fees for the defense of an indigent defendant, Anthony Shaw, Father, re: the Shaw children, minors. Indictment Nos. 91-JA-18325, 94-JA-5105 and 94-JA-5106 (Juvenile Cases).
- 257479 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, L. Barnes, a minor. Indictment No. 00-JA-00858 (Juvenile Case).
- 257480 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$572.50 attorney fees for the defense of an indigent defendant, Tequila Taylor, Mother, re: I. Leslie, a minor. Indictment No. 02-JA-01108 (Juvenile Case).
- 257507 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$434.19 attorney fees for the defense of an indigent defendant, J. Stewart, a minor. Indictment No. 02-JA-1778 (Juvenile Case).
- 257510 PAUL S. KAYMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,500.00 attorney fees for the defense of an indigent defendant, G. Williams, a minor. Indictment No. 99-JA-01601 (Juvenile Case).
- 257511 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, Bobbie Clayton, Father, re: D. Hamilton, a minor. Indictment No. 90-JA-05462 (Juvenile Case).
- 257512 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$845.00 attorney fees for the defense of an indigent defendant, Malcolm Brown, Father, re: T. Brown, a minor. Indictment No. 01-JA-01427 (Juvenile Case).
- 257513 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,700.00 attorney fees for the defense of an indigent defendant, Erikka Gage, Mother, re: the Gage and Smith children, minors. Indictment Nos. 00-JA-01767, 00-JA-01979 and 00-JA-01980 (Juvenile Cases).
- 257514 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$1,395.00 attorney fees for the defense of an indigent defendant, Jerry Brown, Father, re: L. Beasley, a minor. Indictment No. 01-JA-1254 (Juvenile Case).
- 257515 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$3,285.00 attorney fees for the defense of an indigent defendant, D. Cathey, a minor. Indictment No. 99-JA-02703 (Juvenile Case).
- 257517 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$742.31 attorney fees for the defense of an indigent defendant, Robert Morgan, Sr., Father, re: R. Morgan, a minor. Indictment No. 01-JA-1049 (Juvenile Case).

- 257518 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,052.50 attorney fees for the defense of an indigent defendant, Victoria Kaminski, Mother, re: the Martinez children, minors. Indictment Nos. 00-JA-838 and 00-JA-839 (Juvenile Cases).
- 257519 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, John Watson, Father, re: D. Watson, a minor. Indictment No. 94-JA-2543 (Juvenile Case).
- 257520 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,965.00 attorney fees for the defense of an indigent defendant, Tyrone Lee, Father, re: J. Lake, a minor. Indictment No. 96-JA-557 (Juvenile Case).
- 257521 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$754.42 attorney fees for the defense of an indigent defendant, Anthony Watts, Father, re: W. Watts, a minor. Indictment No. 90-JA-16901 (Juvenile Case).
- 257522 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$1,484.22 attorney fees for the defense of an indigent defendant, A. Ramos, a minor. Indictment No. 01-JA-00728 (Juvenile Case).
- 257523 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$835.00 attorney fees for the defense of an indigent defendant, Mattie Townsel, Mother, re: the Townsel children, minors. Indictment Nos. 98-JA-01485 and 99-JA-02347 (Juvenile Cases).
- 257524 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$720.00 attorney fees for the defense of an indigent defendant, Ebony Braithwaite, Mother, re: A. Braithwaite, a minor. Indictment No. 98-JA-4151 (Juvenile Case).
- 257525 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$700.50 attorney fees for the defense of an indigent defendant, Stanley Wright, Father, re: the Wright child, a minor. Indictment No. 01-CA-3569 (Juvenile Case).
- 257526 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$908.50 attorney fees for the defense of an indigent defendant, LaNita Cox, Mother, re: the Cox and Reed children, minors. Indictment Nos. 90-J-11615, 91-J-19574 and 91-J-19575 (Juvenile Cases).
- 257527 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$915.00 attorney fees for the defense of an indigent defendant, Dorothy Langford, Guardian, re: C. Washington, a minor. Indictment No. 01-JA-997 (Juvenile Case).
- 257528 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,036.00 attorney fees for the defense of an indigent defendant, Glenn Peoples, Father, re: G. Peoples, a minor. Indictment No. 01-JA-1037 (Juvenile Case).
- 257529 RAYMOND A. MORRISSEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,205.00 attorney fees for the defense of indigent defendants, the Myers and Williams children, minors. Indictment Nos. 98-JA-1390, 98-JA-1391 and 98-JA-1392 (Juvenile Cases).
- 257530 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,004.52 attorney fees for the defense of an indigent defendant, Roderick Smith, Father, re: R. Jordan, a minor. Indictment No. 99-JA-02389 (Juvenile Case).

- 257531 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$234.00 attorney fees for the defense of an indigent defendant, David Hill, Father, re: S. Bailey, a minor. Indictment No. 01-JA-0297 (Juvenile Case).
- 257532 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,034.00 attorney fees for the defense of indigent defendants, Robert and Corinne Partridge, Parents re: the Partridge children, minors. Indictment Nos. 98-JA-3583, 98-JA-3584, 98-JA-3585, 98-JA-3586 and 02-JA-0566 (Juvenile Cases).
- 257533 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,493.00 attorney fees for the defense of an indigent defendant, Roberto Hernandez, Sr., Father, re: the Hernandez children, minors. Indictment Nos. 98-JA-1696, 98-JA-1697 and 98-JA-1699 (Juvenile Cases).
- 257534 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Ebony Banks, Witness, re: B. Williams, a minor. Indictment No. 02-JD-5855 (Juvenile Case).
- 257535 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,222.50 attorney fees for the defense of an indigent defendant, Antonio Strong, Father, re: K. Thomas, a minor. Indictment No. 00-JA-2160 (Juvenile Case).
- 257536 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$704.00 attorney fees for the defense of an indigent defendant, Louis Johnson, Father, re: L. Johnson, a minor. Indictment No. 00-JA-1327 (Juvenile Case).
- 257537 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of an indigent defendant, Dale Williams, Father, re: L. Clinton, a minor. Indictment No. 98-JA-0007 (Juvenile Case).
- 257538 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,265.60 attorney fees for the defense of an indigent defendant, James Cloutier, Father, re: A. Cloutier, a minor. Indictment No. 95-JA-5322 (Juvenile Case).
- 257539 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$315.00 attorney fees for the defense of an indigent defendant, Roland Myers, Father, re: V. Jordan, a minor. Indictment No. 02-JA-1570 (Juvenile Case).
- 257540 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,064.00 attorney fees for the defense of an indigent defendant, Reginald Thomas, Sr., Father, re: R. Thomas, a minor. Indictment No. 01-JA-1823 (Juvenile Case).
- 257541 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$462.50 attorney fees for the defense of an indigent defendant, Steven Brown, Father, re: M. Richardson, a minor. Indictment No. 02-JA-1419 (Juvenile Case).
- 257542 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,670.10 attorney fees for the defense of an indigent defendant, Selena Dixon, Mother, re: K. Dixon, a minor. Indictment No. 96-JA-4154 (Juvenile Case).
- 257543 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, Angel Machin, Father, re: A. Machin, a minor. Indictment No. 01-JA-02051 (Juvenile Case).

- 257544 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$777.02 attorney fees for the defense of an indigent defendant, Jason Gray, Father, re: S. Dampier, a minor. Indictment No. 01-JA-1533 (Juvenile Case).
- 257566 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,062.00 attorney fees for the defense of an indigent defendant, John Westley, Father, re: the Westley children, minors. Indictment Nos. 01-JA-1755 and 01-JA-1756 (Juvenile Cases).
- 257567 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$311.00 attorney fees for the defense of an indigent defendant, Ivan Crespo, Father, re: the Crespo children, minors. Indictment Nos. 01-JA-0014 and 01-JA-0015 (Juvenile Cases).
- 257568 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,596.00 attorney fees for the defense of indigent defendants, the Scott, Frazier, Radcliffe, Forney, McLaurin and Tyler children, minors. Indictment Nos. 00-JA-1116, 00-JA-1117, 00-JA-1118, 00-JA-1119, 00-JA-1120, 00-JA-1121, 00-JA-1122 and 01-JA-1347 (Juvenile Cases).
- 257595 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,735.00 attorney fees for the defense of an indigent defendant, Eugene Rivers, Father, re: L. Calloway, a minor. Indictment No. 98-JA-1517 (Juvenile Case).
- 257596 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of an indigent defendant, Loretta Jacobs, Guardian, re: L. Motton, a minor. Indictment No. 90-J-10642 (Juvenile Case).
- 257597 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,001.00 attorney fees for the defense of an indigent defendant, Roger Harris, Father, re: S. Harris, a minor. Indictment No. 98-JA-2203 (Juvenile Case).
- 257599 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,090.42 attorney fees for the defense of an indigent defendant, Deidra Woods, Mother, re: the Cubie and Woods children, minors. Indictment Nos. 98-JA-3637, 98-JA-3638, 98-JA-3639, 98-JA-3640 and 99-JA-2637 (Juvenile Cases).
- 257601 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$480.50 attorney fees for the defense of an indigent defendant, James Snider, Father, re: the Snider children, minors. Indictment Nos. 94-JA-0362 and 94-JA-0364 (Juvenile Cases).
- 257602 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,027.00 attorney fees for the defense of an indigent defendant, Rogelio Contreras, Father, re: the Contreras and Mendosa children, minors. Indictment Nos. 98-JA-0837, 98-JA-0838, 98-JA-0839, 98-JA-2845 and 00-JA-355 (Juvenile Cases).
- 257605 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,140.00 attorney fees for the defense of an indigent defendant, Vena Reeves, Mother, re: the Reeves and Baker children, minors. Indictment Nos. 97-JA-3940, 97-JA-3941, 97-JA-3942, 97-JA-3943 and 98-JA-2508 (Juvenile Cases).
- 257606 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$594.30 attorney fees for the defense of an indigent defendant, J. Thompson, a minor. Indictment No. 98-JA-2486 (Juvenile Case).

- 257607 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$636.25 attorney fees for the defense of an indigent defendant, Lionel Astree, Father, re: J. Astree, a minor. Indictment No. 98-JA-3776 (Juvenile Case).
- 257608 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,406.74 attorney fees for the defense of an indigent defendant, Crystal Wilkes, Mother, re: D. Wilkes, a minor. Indictment No. 99-JA-2538 (Juvenile Case).
- 257609 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$892.00 attorney fees for the defense of an indigent defendant, Anthony Foster, Father, re: L. Britton, a minor. Indictment No. 99-JA-1812 (Juvenile Case).
- 257611 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,572.05 attorney fees for the defense of an indigent defendant, C. Patton, a minor. Indictment No. 95-JA-561 (Juvenile Case).
- 257613 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,287.88 attorney fees for the defense of an indigent defendant, Lakesha Miller, Mother, re: the Green children, minors. Indictment Nos. 99-JA-2720, 99-JA-2721 and 99-JA-2722 (Juvenile Cases).
- 257615 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$2,972.00 attorney fees for the defense of an indigent defendant, I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).
- 257616 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$140.00 attorney fees for the defense of an indigent defendant, Alonzo Collins, Father, re: T. Linzy, a minor. Indictment No. 98-JA-01677 (Juvenile Case).
- 257617 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$961.50 attorney fees for the defense of an indigent defendant, Lorraine Brandon, Mother, re: T. Howard, a minor. Indictment No. 00-JA-00881 (Juvenile Case).
- 257618 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,193.50 attorney fees for the defense of an indigent defendant, A. White, a minor. Indictment No. 01-JA-01507 (Juvenile Case).
- 257619 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,085.00 attorney fees for the defense of an indigent defendant, Marcia Temple, Mother, re: D. Temple, a minor. Indictment No. 98-JA-01584 (Juvenile Case).
- 257620 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$195.00 attorney fees for the defense of an indigent defendant, D. Spivey, a minor. Indictment No. 03-JA-00083 (Juvenile Case).
- 257621 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,567.50 attorney fees for the defense of indigent defendants, the Brock children, minors. Indictment Nos. 88-J-014666 and 92-J-007699 (Juvenile Cases).
- 257622 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,047.98 attorney fees for the defense of an indigent defendant, Bilal Williams, Father, re: D. Williams, a minor. Indictment No. 99-JA-01833 (Juvenile Case).

- 257623 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$845.00 attorney fees for the defense of an indigent defendant, Stanley Beaks, Father, re: the Muhammad child, a minor. Indictment No. 01-JA-01285 (Juvenile Case).
- 257624 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$636.92 attorney fees for the defense of an indigent defendant, Denise Rocket, Mother, re: R. Rocket, a minor. Indictment No. 02-JA-711 (Juvenile Case).
- 257625 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$182.96 attorney fees for the defense of an indigent defendant, Gregory Robinson, Father, re: the Barker and Robinson children, minors. Indictment Nos. 94-JA-5317, 95-JA-5952 and 95-JA-5954 (Juvenile Cases).
- 257626 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$507.10 attorney fees for the defense of an indigent defendant, Harold Hopkins, Father, re: D. Hopkins, a minor. Indictment No. 99-JA-1506 (Juvenile Case).
- 257627 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$327.50 attorney fees for the defense of an indigent defendant, Edward Garbauski, Father, re: M. Garbauski, a minor. Indictment No. 02-JA-1473 (Juvenile Case).
- 257628 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of \$834.00 attorney fees for the defense of an indigent defendant, Dale Wells, Sr., Father, re: D. Wells, a minor. Indictment No. 97-JA-01953 (Juvenile Case).
- 257673 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,339.00 attorney fees for the defense of an indigent defendant, Matthew Beasley, Father, re: the Williams and Kimbrough children, minors. Indictment Nos. 96-JA-1756, 96-JA-1757 and 99-JA-1746 (Juvenile Cases).
- 257698 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$347.50 attorney fees for the defense of an indigent defendant, Ramon Wheathersby, Father, re: R. Tookes, a minor. Indictment No. 02-JA-00305 (Juvenile Case).
- 257699 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$507.50 attorney fees for the defense of an indigent defendant, Sholanda King, Mother, re: J. King, a minor. Indictment No. 01-JA-02374 (Juvenile Case).
- 257700 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Denise Woodgett, Mother, re: A. Woodgett, a minor. Indictment No. 01-JA-02298 (Juvenile Case).
- 257701 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,430.00 attorney fees for the defense of an indigent defendant, Travoy Williams, Father, re: L. Williams, a minor. Indictment No. 01-JA-1017 (Juvenile Case).
- 257702 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$477.50 attorney fees for the defense of an indigent defendant, Angela Lee, Mother, re: D. Lee, a minor. Indictment No. 01-JA-00691 (Juvenile Case).
- 257703 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$165.00 attorney fees for the defense of an indigent defendant, Jackie Dixon, Father, re: K. Dixon, a minor. Indictment No. 96-JA-04154 (Juvenile Case).

- 257706 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, K. Brown, a minor. Indictment No. 99-JA-00119 (Juvenile Case).
- 257712 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$347.50 attorney fees for the defense of an indigent defendant, D. Gillespe, a minor. Indictment No. 00-JA-00782 (Juvenile Case).
- 257713 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Jonnell Wandyk, Father, re: J. Wandyk, a minor. Indictment No. 90-J-23268 (Juvenile Case).
- 257715 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, E. Mendoza, a minor. Indictment No. 01-JA-02099 (Juvenile Case).
- 257716 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Tom Phillips, Sr., Father, re: T. Phillips, a minor. Indictment No. 98-JA-00676 (Juvenile Case).
- 257717 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$227.50 attorney fees for the defense of an indigent defendant, K. Watson, a minor. Indictment No. 00-JA-01272 (Juvenile Case).
- 257718 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,335.00 attorney fees for the defense of an indigent defendant, Kermit McGowan, Father, re: Q. McGowan, a minor. Indictment No. 98-JA-2180 (Juvenile Case).
- 257719 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,722.50 attorney fees for the defense of an indigent defendant, Larry Young, Father, re: L. Young, a minor. Indictment No. 02-JA-00659 (Juvenile Case).
- 257720 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,520.00 attorney fees for the defense of an indigent defendant, Tyrone Sims, Father, re: T. Sims, a minor. Indictment No. 01-JA-0298 (Juvenile Case).
- 257723 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Douglas Coaston, Father, re: D. Harris, a minor. Indictment No. 02-JA-01762 (Juvenile Case).
- 257725 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, Randy Franklin, Father, re: R. Franklin, a minor. Indictment No. 01-JA-01290 (Juvenile Case).
- 257726 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,783.00 attorney fees for the defense of an indigent defendant, Nicole Dixon, Mother, re: the Dixon children, minors. Indictment Nos. 98-JA-2850 and 00-JA-181 (Juvenile Cases).
- 257728 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$403.73 attorney fees for the defense of an indigent defendant, Jennie Margaret Farnum, Mother, re: D. Farnum, a minor. Indictment No. 94-JA-07323 (Juvenile Case).

- 257729 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,063.16 attorney fees for the defense of indigent defendants, the Whitehead children, minors. Indictment Nos. 02-JA-1747 and 02-JA-1748 (Juvenile Cases).
- 257730 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$1,169.77 attorney fees for the defense of an indigent defendant, Maria Rivera, Mother, re: the Rivera and Vazquez children, minors. Indictment Nos. 02-JA-00192 and 02-JA-00193 (Juvenile Cases).
- 257731 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$4,540.00 attorney fees for the defense of an indigent defendant, Rory Griffin, Father, re: the Griffin children, minors. Indictment Nos. 98-JA-02613 and 99-JA-02123 (Juvenile Cases).
- 257732 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,325.00 attorney fees for the defense of an indigent defendant, Patrice Smith, Mother, re: the Williams and Smith children, minors. Indictment Nos. 99-JA-00537 and 99-JA-00538 (Juvenile Cases).
- 257733 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$2,048.45 attorney fees for the defense of an indigent defendant, Barbara Mullins, Mother, re: S. Mullins, a minor. Indictment No. 02-JA-00790 (Juvenile Case).
- 257734 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,075.50 attorney fees for the defense of an indigent defendant, J. Arterberry, a minor. Indictment No. 01-JD-6023 (Juvenile Case).
- 257735 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,855.00 attorney fees for the defense of an indigent defendant, Lisa Robinson, Mother, re: the Davis children, minors. Indictment Nos. 97-JA-2245 and 97-JA-2246 (Juvenile Cases).
- 257736 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Henderson Bell, Father, re: the Bell children, minors. Indictment Nos. 99-JA-2499 and 99-JA-2500 (Juvenile Cases).
- 257737 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,872.50 attorney fees for the defense of indigent defendants, Trenta Richardson and Roderick Nelson, Parents, re: the Wellington and Richardson children, minors. Indictment Nos. 01-JA-2243, 01-JA-2244, 01-JA-2245, 01-JA-2246, 01-JA-2247 and 01-JA-2248 (Juvenile Cases).
- 257738 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$709.00 attorney fees for the defense of an indigent defendant, Luis Ramos, Father, re: the Ramos children, minors. Indictment Nos. 02-JA-00692 and 02-JA-00694 (Juvenile Cases).
- 257739 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$699.00 attorney fees for the defense of an indigent defendant, Mike Kupsik, Father, re: the Kupsik children, minors. Indictment Nos. 98-JA-01048, 98-JA-01049, 98-JA-01050 and 98-JA-01051 (Juvenile Cases).
- 257740 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$5,419.00 attorney fees for the defense of an indigent defendant, Robbie Barnes, Father, re: the Barnes children, minors. Indictment Nos. 99-JA-1068 and 99-JA-1069 (Juvenile Cases).

- 257741 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,557.00 attorney fees for the defense of an indigent defendant, Ernest Jackson, Father, re: L. Jackson, a minor. Indictment No. 00-JA-00330 (Juvenile Case).
- 257742 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,330.00 attorney fees for the defense of an indigent defendant, Tatyana Palatnik, Mother, re: M. Palatnik, a minor. Indictment No. 99-JA-00717 (Juvenile Case).
- 257743 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,218.00 attorney fees for the defense of an indigent defendant, Rita King, Mother, re: the King children, minors. Indictment Nos. 93-JA-06411 and 97-JA-01943 (Juvenile Cases).
- 257744 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$582.00 attorney fees for the defense of an indigent defendant, D. Appleton, a minor. Indictment No. 96-JA-02704 (Juvenile Case).
- 257745 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,190.00 attorney fees for the defense of an indigent defendant, James Lee Harris, Father, re: A. Harris, a minor. Indictment No. 97-JA-03342 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$558,333.63

JUVENILE CASES TO BE APPROVED: \$131,334.53

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$585,207.35

SPECIAL COURT CASES TO BE APPROVED: \$0.00

SPECIAL COURT CRIMINAL CASES

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$198,520.44

SPECIAL COURT CRIMINAL CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 257501 BALTON CORPORATION, Chicago, Illinois, submitting invoice totaling \$101,097.50, part payment for Contract No. 02-54-493, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 254514). Purchase Order No. 124873, approved by County Board June 4, 2002.
- 257502 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$44,257.60, part payment for Contract No. 02-41-78, for publication of the triennial and non-triennial 2002 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 256704). Purchase Order No. 120028, approved by County Board August 9, 2001.

- 257503 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Judiciary, for the month of December 2002 (300-353 Account). (See Comm. No. 256718). Purchase Order No. 120282, approved by County Board December 5, 2000.
- 257504 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting two (2) invoices totaling \$69,957.02, part payment for Contract No. 02-41-990, for drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the month of November 2002 (250-260 Account). (See Comm. No. 257161). Purchase Order No. 126227, approved by County Board May 21, 2002.
- 257505 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$32,088.00, full payment for Contract No. 02-41-755, for software licenses for the OS/390 mainframe computer for the Clerk of the Circuit Court (779-260 Account). Purchase Order No. 130114, approved by County Board February 7, 2002 and September 5, 2002.
- 257506 WEST GROUP, Carol Stream, Illinois, submitting invoice totaling \$41,931.75, part payment for Contract No. 02-42-1070, for law books and legal publications for the Circuit Court of Cook County, Judiciary (300-353 Account). Purchase Order No. 127705, approved by County Board May 7, 2002.
- 257547 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 257548 NATIONAL WASTE SERVICES, INC., Chicago, Illinois, submitting eleven (11) invoices totaling \$31,186.43, part payment for Contract No. 00-51-407, for scavenger service for the Department of Corrections, on various dates (239-215 Account). (See Comm. No. 256683). Purchase Order No. 126334, approved by County Board May 16, 2000.
- 257549 NEC SOLUTIONS (AMERICA), INC., Rancho Cordova, California, submitting invoice totaling \$733,047.00, full payment for Contract No. 99-41-1457, for maintenance of computer hardware and software for the Criminal Apprehension Booking System (CABS) unit for the Sheriff's Police Department (231-441 Account). Purchase Order No. 130549, approved by County Board September 9, 1999 and November 7, 2002.
- 257550 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$29,018.52, part payment for Contract No. 00-51-277, for boiler controls calibration and combustion testing for the Department of Facilities Management (200-450 Account). Purchase Order No. 127858, approved by County Board June 7, 2000 and October 1, 2002.
- 257551 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of January 15 through February 14, 2003 (499-260 Account). (See Comm. No. 257090). Purchase Order No. 130110, approved by County Board July 9, 2002.
- 257554 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$515,160.00, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems, for the months of January through March 2003 (012-441 Account). (See Comm. No. 257373). Purchase Order No. 130202, approved by County Board March 8, 2001 and April 23, 2002.

- 257569 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$73,338.83, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the month of December 2002 (312-260 Account). (See Comm. No. 256994). Purchase Order No. 122809, approved by County Board May 16, 2000 and February 21, 2002.
- 257570 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,700.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of February 2003 (200-235 Account). (See Comm. No. 256975). Purchase Order No. 129452, approved by County Board January 4, 2001.
- 257571 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$139,680.00, part payment for Contract No. 02-41-142, for maintenance support and enhancements to the VRMS system for the County Clerk's Office, Election Division (524-289 Account). (See Comm. No. 248979). Purchase Order No. 120049, approved by County Board September 6, 2001.
- 257572 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting four (4) invoices totaling \$772,513.40, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, on various dates (239-223 Account). Purchase Order No. 130330, approved by County Board August 9, 2000 and December 4, 2001.
- 257574 JD EDWARDS, Denver, Colorado, submitting invoice totaling \$666,375.25, full payment for Contract No. 00-41-1038, for software maintenance services for the Financial Management Information System (FMIS) for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 130687, approved by County Board June 20, 2000 and December 17, 2002.
- 257603 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$3,596,016.90, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the months of December 2002 through February 2003 (499-470 Account). Approved by County Board November 21, 2002.
- 257651 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$89,322.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of January 2003 (200-450 Account). (See Comm. No. 257323). Purchase Order No. 124469, approved by County Board May 21, 2002.
- 257653 CORPORATE EXPRESS, Chicago, Illinois, submitting invoice totaling \$68,983.75, full payment for Contract No. 02-84-799, for office supplies for the Clerk of the Circuit Court (335-350 Account). Purchase Order No. 126919, approved by County Board September 5, 2002.
- 257660 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$48,157.76, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the month of December 2002 (499-220 Account). (See Comm. No. 256879). Purchase Order No. 125708, approved by County Board April 9, 2002.

- 257663 HEALTH MANAGEMENT ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$47,200.00, full payment for Contract No. 02-42-1125, for evaluation feasibility of an employer sponsored health plan for the Department of Risk Management, for the months of June through October 2002 (490-260 Account). Purchase Order No. 128198, approved by County Board June 18, 2002.
- 257665 STEVEN J. ALBAN, Barrington, Illinois, submitting invoice totaling \$120,000.00, full payment for Contract No. 03-41-381, for professional consulting services for a case management system for the State's Attorney's Office, Juvenile Justice Bureau (837-260 Account). Purchase Order No. 130737, approved by County Board September 19, 2002.
- 257678 AVAYA, INC., Chicago, Illinois, submitting invoice totaling \$63,538.40, part payment for Contract No. 00-41-795, for an interactive voice response system for the pharmacy prescription refill application at Stroger Hospital of Cook County, Oak Forest Hospital of Cook County and Provident Hospital of Cook County, for the Department of Central Services, Bureau of Information Technology and Automation, for the period ending December 31, 2002 (715/893-579 Account). (See Comm. No. 251912). Purchase Order No. 112136, approved by County Board December 5, 2000.
- 257679 GE MEDICAL SYSTEMS, Oak Brook, Illinois, submitting invoice totaling \$5,139,409.00, part payment for Contract No. 01-53-1260, for radiology equipment (Bid Package #3A) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of December 2002. Bond Issue (22000 Account). (See Comm. No. 256555). Purchase Order No. 118015, approved by County Board October 18, 2001.
- 257680 UBM, INC., Chicago, Illinois, submitting invoice totaling \$49,905.00, 5th part payment for Contract No. 01-53-1003, for the Cook County Forensic Building Renovation for the Office of Capital Planning and Policy, for the months of November and December 2002. Bond Issue (20000 Account). (See Comm. No. 257302). Purchase Order No. 117489, approved by County Board October 4, 2001.
- 257681 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting two (2) invoices totaling \$362,493.00, 9th and 10th part payments for Contract No. 01-53-575 Rebid, for security renovation at the Department of Corrections, Divisions V & VI for the Office of Capital Planning and Policy, for the months of November and December 2002. Bond Issue (20000 Account). (See Comm. No. 255720). Purchase Order No. 120023, approved by County Board December 4, 2001.
- 257682 KNIGHT ADVANCED TECHNOLOGY, INC., Chicago, Illinois, submitting invoice totaling \$30,479.05, part payment for Contract No. 02-41-634, for Phase IIB construction administration services (reimbursable expenses) for the Stroger Hospital of Cook County Data Center for the Office of Capital Planning and Policy, for the months of October and November 2002. Bond Issue (22000 Account). Purchase Order No. 122998, approved by County Board November 20, 2001.
- 257685 MAHON DOOR CORPORATION, Warren, Michigan, submitting invoice totaling \$38,000.00, part payment for Contract No. 02-51-806, to furnish and install an overhead door at the Bridgeview Court Building for the Department of Facilities Management (717/200-510 Account). Purchase Order No. 127208, approved by County Board September 19, 2002.

- 257694 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$105,700.00, full payment for Contract No. 02-54-496, for walk through metal detectors for the Sheriff's Court Services Division (717/211-590 Account). Purchase Order No. 129945, approved by County Board December 17, 2002.
- 257704 PYXIS CORPORATION, A Cardinal Health Company, Chicago, Illinois, submitting invoice totaling \$399,368.10, final payment for Contract No. 01-53-694, for medical equipment (Bid Package #7D - pharmacy equipment) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of November 1 through December 31, 2002. Bond Issue (22000 Account). (See Comm. No. 256323). Purchase Order No. 116261, approved by County Board August 9, 2001.
- 257705 SKYTECH ENTERPRISES, LTD., Chicago, Illinois, submitting invoice totaling \$75,000.00, part payment for Contract No. 02-53-562, for temporary security services for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of December 2002. Bond Issue (28000 Account). (See Comm. No. 256988). Purchase Order No. 123500, approved by County Board April 9, 2002 and October 17, 2002.
- 257709 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$152,264.04, full payment for Contract No. 02-88-1270, for Network Associates Magic Help Desk software for the Department of Office Technology (717/023-579 Account). Purchase Order No. 128349, approved by County Board December 17, 2002.
- 257711 FPT&W, LTD., Chicago, Illinois, submitting invoice totaling \$37,500.00, part payment for Contract No. 03-41-362, to provide accounting and cashiering system quality assurance and process re-engineering services for the Recorder of Deeds Office, for the period ending January 17, 2003 (527-260 Account). Purchase Order No. 130746, approved by County Board October 1, 2002.
- 257714 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$91,200.00, 6th part payment for Contract No. 00-41-1107, for architectural/engineering services for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the period of January 14, 2001 through December 13, 2002. Bond Issue (7000 Account). (See Comm. No. 256279). Purchase Order No. 107844, approved by County Board April 5, 2000.
- 257721 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$32,460.01, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of December 2002 (715/040-579 Account). (See Comm. No. 257004). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 257724 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$58,050.00, final payment for Contract No. 01-84-1174, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 256509). Purchase Order No. 122704, approved by County Board January 8, 2002.

- 257727 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$71,034.08, part payment for Contract No. 02-41-472, for implementation services of the mini and mainframe Local Area Network (LAN) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 257131). Purchase Order No. 121353, approved by County Board December 18, 2001.
- 257746 CROWTHER ROOFING & SHEET METAL, INC., Lockport, Illinois, submitting invoice totaling \$213,744.00, 3rd part payment for Contract No. 02-53-1045, for Countywide roofing renovations (Phase II) at various County facilities for the Office of Capital Planning and Policy, for the period ending January 31, 2003. Bond Issue (20000 Account). (See Comm. No. 257001). Purchase Order No. 126823, approved by County Board September 5, 2002.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 257552 SKYWAY ELEVATOR REPAIR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$31,700.00, part payment for Contract No. 00-53-55, for elevator maintenance and service for Provident Hospital of Cook County and the Sengstacke Building (891-450 Account). Purchase Order No. 128867, approved by County Board January 20, 2000.
- 257553 SECURITAS, Chicago, Illinois, submitting invoice totaling \$148,841.27, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of August 7 through September 8, 2002 (891-249 Account). (See Comm. No. 248223). Purchase Order No. 111007, approved by County Board September 9, 1999.
- 257573 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of January 16-31, 2003 (240-272 Account). (See Comm. No. 257304). Purchase Order No. 129055, approved by County Board June 7, 2000.
- 257575 MALLINCKRODT, INC., Chicago, Illinois, submitting invoice totaling \$32,712.25, full payment for Contract No. 02-42-521, for maintenance and repair of adult ventilators for Provident Hospital of Cook County (891-442 Account). Purchase Order No. 127517, approved by County Board November 20, 2001.
- 257629 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$95,882.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of December 16-31, 2002 (897-368 Account). (See Comm. No. 257049). Purchase Order No. 129008, approved by County Board November 21, 2000.
- 257630 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$67,414.18, part payment for Contract No. 95-43-628, for subagreement for pediatric gastroenterology, endocrinology, neurology and infectious diseases residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 256146). Purchase Order No. 123459, approved by County Board October 18, 1994 and June 19, 2001.

- 257631 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$165,969.85, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 257177). Purchase Order No. 129367, approved by County Board September 6, 2001.
- 257632 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$349,390.00, part payment for Contract No. 95-43-628, for subagreement for pediatric (allergy/immunology, endocrinology, neurology, nephrology, critical care and infectious disease) residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, on various dates (897-272 Account). Purchase Order No. 129970, approved by County Board October 18, 1994 and June 19, 2001.
- 257633 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$72,479.57, part payment for Contract No. 95-43-628, for subagreement for cardiothoracic surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July through November 2002 (897-272 Account). (See Comm. No. 257372). Purchase Order No. 130373, approved by County Board October 18, 1994 and June 19, 2001.
- 257642 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$293,256.96, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 256749). Purchase Order No. 129045, approved by County Board January 8, 2002.
- 257645 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$79,578.50, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Stroger Hospital of Cook County (897-367 Account). Purchase Order No. 129914, approved by County Board August 9, 2001.
- 257646 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$40,304.44, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 256909). Purchase Order No. 129197, approved by County Board March 21, 2002.
- 257647 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and repair of elevators for Stroger Hospital of Cook County, for the month of January 2003 (897-450 Account). (See Comm. No. 257307). Purchase Order No. 129911, approved by County Board September 19, 2000.
- 257648 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$105,768.00, part payment for Contract No. 02-15-002H, for COX-2 inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 256907). Purchase Order No. 129903, approved by County Board January 8, 2002.
- 257650 STERICYCLE, INC., Louisville, Kentucky, submitting four (4) invoices totaling \$32,872.57, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). Purchase Order No. 130338, approved by County Board September 22, 1999 and November 19, 2002.

- 257654 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$44,578.80, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County, for the month of December 2002 (897-365 Account). (See Comm. No. 257178). Purchase Order No. 128991, approved by County Board June 18, 2002.
- 257655 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$45,590.17, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 257340). Purchase Order No. 129886, approved by County Board April 23, 2002.
- 257657 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$57,948.48, part payment for Contract No. 02-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 257300). Purchase Order No. 129573, approved by County Board May 7, 2002.
- 257667 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$380,715.00, part payment for Contract No. 00-41-376, for software maintenance and system support for Stroger Hospital of Cook County (543-260 Account). (See Comm. No. 250627). Purchase Order No. 120277, approved by County Board January 6, 2000.
- 257668 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting two (2) invoices totaling \$252,737.71, part payment for Contract No. 00-41-400, to provide Medicaid eligibility services for Stroger Hospital of Cook County (897-260 Account). Purchase Order No. 129519, approved by County Board January 6, 2000 and February 21, 2001.
- 257669 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$423,960.00, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration & operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of January 2003 (897-260 Account). (See Comm. No. 257193). Purchase Order No. 130208, approved by County Board November 23, 1999 and March 7, 2002.
- 257670 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$106,965.07, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the months of October and November 2002 (893-278 Account). (See Comm. No. 256839). Purchase Order No. 121063, approved by County Board January 7, 1999.
- 257671 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$31,207.21, part payment for Contract No. 01-15-597H, for cardiovascular agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 257162). Purchase Order No. 130120, approved by County Board January 8, 2002.

- 257672 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$341,573.71, less discount of \$5,123.61, for a total of \$336,450.10, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management service for Stroger Hospital of Cook County, for the month of February 2003 (897-442 Account). (See Comm. No. 256728). Purchase Order No. 130095, approved by County Board June 20, 2000 and June 18, 2002.
- 257674 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting two (2) invoices totaling \$128,793.34, part payment for Contract No. 02-73-32, for laboratory reference testing services for Stroger Hospital of Cook County, for the months of October and December 2002 (897-278 Account). Purchase Order No. 130896, approved by County Board February 21, 2002.
- 257675 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$33,120.08, part payment for Contract No. 00-73-53, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 257173). Purchase Order No. 129561, approved by County Board January 20, 2000.
- 257676 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting invoice totaling \$548,100.00, part payment for Contract No. 01-41-901, for radiation therapy and transportation services for Stroger Hospital of Cook County, on various dates (897-278 Account). Purchase Order No. 129066, approved by County Board April 17, 2001.
- 257677 STERICYCLE, INC., Louisville, Kentucky, submitting invoice totaling \$39,003.30, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). (See Comm. No. 257650). Purchase Order No. 130338, approved by County Board September 22, 1999 and November 19, 2002.
- 257683 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$31,806.02, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 257177). Purchase Order No. 129367, approved by County Board September 6, 2001.
- 257684 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$30,989.40, part payment for Contract No. 02-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 257017). Purchase Order No. 129566, approved by County Board May 7, 2002.
- 257686 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$113,068.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of January 1-15, 2003 (897-368 Account). (See Comm. No. 257629). Purchase Order No. 129008, approved by County Board November 21, 2000.
- 257688 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$35,191.40, part payment for Contract No. 02-75-305, for angioplasty catheters, guidewires and inflation devices for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 129053, approved by County Board November 7, 2002.

- 257689 MEDTRONIC USA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$83,000.00, part payment for Contract No. 02-41-122, for coronary arterial stents for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 129942, approved by County Board September 5, 2002.
- 257691 MIDWEST COMPUTER SYSTEMS, Schaumburg, Illinois, submitting invoice totaling \$44,700.00, part payment for Contract No. 02-88-214, for Lexmark and Hewlett Packard printers and cartridges for Stroger Hospital of Cook County (897-388 Account). Purchase Order No. 128682, approved by County Board December 3, 2002.
- 257695 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$172,284.00, part payment for Contract No. 02-73-605, for an automated ambulatory medication management system for Stroger Hospital of Cook County (717/893-579 Account). Purchase Order No. 125639, approved by County Board July 9, 2002.
- 257697 QUEST DIAGNOSTICS, INC., Wood Dale, Illinois, submitting invoice totaling \$466,991.30, part payment for Contract No. 98-73-1088, for reference laboratory testing services for inpatient care for Stroger Hospital of Cook County, for the months of November 2001, and January through September 2002 (897-278 Account). Purchase Order No. 130635, approved by County Board January 7, 1999 and January 9, 2003.
- 257707 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$320,370.34, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Stroger Hospital of Cook County, for the month of January 2003 (714/897-579 Account). (See Comm. No. 257404). Purchase Order No. 130219, approved by County Board June 16, 1998.
- 257708 QUADRAMED CORPORATION, San Francisco, California, submitting invoice totaling \$226,085.00, part payment for Contract No. 02-41-748, for a WinPFS productivity and benchmarking system for Stroger Hospital of Cook County (715/897-579 Account). (See Comm. No. 255995). Purchase Order No. 126907, approved by County Board March 21, 2002.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 257658 HENRY L. BAKER, in the course of his employment as a Correctional Officer sustained accidental injuries on October 13, 2001. The Petitioner was involved in an altercation with an inmate, and as a result he injured his lower back and groin (bulging disc with impingement at L5-S1 level). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-60233 in the amount of \$12,435.00 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Marybeth Dougherty, Law Firm of Wittenberg, Dougherty & Maglione, Ltd.

- 257659 PATRICK DEBARTOLO, in the course of his employment as a Custodian for the Sheriff's Custodial Department sustained accidental injuries on January 20, 1998. The Petitioner was moving a chair that was stuck under a table, and as a result he injured his left shoulder and arm (torn rotator cuff). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-29831 in the amount of \$9,455.00 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Dennis J. DaPrato, Law Office of Dennis J. DaPrato.
- 257661 STEVEN LINDENMUTH, in the course of his employment as a Probation Officer for the Adult Probation Department sustained accidental injuries on April 9, 1999. The Petitioner was engaged in training exercises, and as a result he injured his left shoulder (left shoulder dislocation and shoulder instability with surgical repair). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-03680 in the amount of \$32,829.73 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Douglas A. Colby, Law Firm of Anesi, Ozmon, Rodin, Novak & Kohen, Ltd.
- 257662 KEVIN O'DONNELL, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on January 27, 2000. The Petitioner was involved in an automobile accident, and as a result he injured his neck, back and right shoulder (right rotator cuff syndrome/diffuse cervical and thoracic pain syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-44918 in the amount of \$8,498.88 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Dennis J. DaPrato, Law Office of Dennis J. DaPrato.
- 257664 ANGELINA POTENZO, in the course of her employment as an Administrative Assistant for the Sheriff's Impact Incarceration Department sustained accidental injuries on February 7, 2001. The Petitioner was involved in an altercation with an inmate, and as a result she suffered post traumatic stress disorder, panic attacks and depression. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-19093 in the amount of \$20,642.00 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: Carl S. Salvato, Law Firm of Navigato & Salvato.
- 257666 LAWRENCE J. SCHROEDER, in the course of his employment as a Tinsmith for Stroger Hospital of Cook County sustained accidental injuries on April 4, 2000 and November 30, 2000. The April 4, 2000 accident occurred when the Petitioner slipped on a wet surface and fell, and as a result he injured his left knee and lower back (left lateral meniscal tear, chondromalacia, arthroscopic surgery to repair tear). The November 30, 2000 accident occurred when the Petitioner slipped off a ladder and fell, and as a result he injured his right side and neck (cervical radiculopathy, bulging disc at C3-C4, bulging disc at C4-C5, focal herniated nucleus pulposus at C4-C5, bulging disc at C5-C6, and herniated disc at C6-C7). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-7906 and 01-WC-9614 in the amount of \$28,963.05 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Salvatore J. Bongiorno, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.

SUBROGATION RECOVERIES

- 257598 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,194.06. Claim No. 250-00-8261, State's Attorney's Office.
- Responsible Party: Associates Leasing, Inc. (Owner), Richard Guy (Driver),
500 Frontier, Bensenville, Illinois 60106
- Damage to: State's Attorney's Office Vehicle
- Our Driver: Howard A. Siegall, Unit #2332
- Date of Accident: March 3, 2000
- Location: 156 North Wabash Avenue, Chicago, Illinois
(250-444 Account).
- 257600 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,004.43. Claim No. 500-02-8271, Highway Department.
- Responsible Party: Felix F. Mikaitis, 15426 South Laramie Avenue, Oak
Forest, Illinois 60452
- Damage to: Traffic Signal
- Date of Accident: June 26, 2002
- Location: Central Avenue and 155th Street, Oak Forest, Illinois
- Deposit in MFT Fund #600-600 Account, Section No. 03-8EMIM-29-GM.
- 257604 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,671.89. Claim No. 897-02-8281, Stroger Hospital of Cook County.
- Responsible Party: Digant Gupta, 903 South Ashland Avenue, Chicago,
Illinois 60607
- Damage to: Stroger Hospital of Cook County Vehicle
- Our Driver: Carl M. Oviedo, Plate #M82314
- Date of Accident: October 12, 2002
- Location: Ashland Avenue and Taylor Street, Chicago, Illinois
(897-444 Account).
- 257610 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,093.02. Claim No. 250-02-8261, State's Attorney's Office.
- Responsible Party: City of Chicago, Claims Unit (Purcell T. Jones, Driver), 30
North LaSalle Street, Room 800, Chicago, Illinois 60602
- Damage to: State's Attorney's Office Vehicle
- Our Driver: Melvin D. Trojanowski, Unit #2409
- Date of Accident: June 4, 2002
- Location: 10000 West O'Hare, Upper Level, Terminal 3, Door No.
3H, Chicago, Illinois
(250-444 Account).
- 257612 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,196.07. Claim No. 250-99-8261, State's Attorney's Office.
- Responsible Party: Deville Ltd. Corporation (Owner), Ali T. Nakhleh (Driver),
29W225 North Avenue, West Chicago, Illinois 60185
- Damage to: State's Attorney's Office Vehicle
- Our Driver: Hugh J. Cahill, Unit #2406
- Date of Accident: September 5, 2000
- Location: 2638 North Francis Place, Chicago, Illinois
(250-444 Account).

257614 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$444.15. Claim No. 250-00-8261, State's Attorney's Office.

Responsible Party: Leslie Hausfield, 3645 South Emerald Avenue, Chicago, Illinois 60609
Damage to: State's Attorney's Office Vehicle
Our Driver: Charles Salerno, Unit #2934
Date of Accident: September 27, 2000
Location: 1 West Archer Avenue, Chicago, Illinois (250-444 Account).

257634 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,713.85. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Tamara P. Shulman, 144 North Southfield, Vernon Hills, Illinois 60061
Damage to: Sheriff's Police Department Vehicle
Our Driver: Rodney C. Quinn, Unit #1359
Date of Accident: November 20, 2002
Location: East Central Road and Milwaukee Avenue, Des Plaines, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

257635 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,265.55. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: James F. Roberto, 819 South Dwyer Avenue, Unit F, Arlington Heights, Illinois 60005
Damage to: Sheriff's Police Department Vehicle
Our Driver: Cedric McCloud, Unit #9720
Date of Accident: November 10, 2002
Location: Kirchoff Road at Dwyer Avenue, Arlington Heights, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

257636 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,728.26. Claim No. 231-98-8259, Sheriff's Police Department.

Responsible Party: Franco D. Argento, 1532 North 22nd Avenue, Melrose Park, Illinois 60160
Damage to: Sheriff's Police Department Vehicle
Our Driver: Edwin J. Flyke, Unit #1248
Date of Accident: December 19, 1998
Location: Irving Park Road and Oriole Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-120.

257637 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$617.45. Claim No. 230-02-8258, Sheriff's Court Services Division.

Responsible Party: Raymond E. Steels, 8041 South Wabash Avenue, Chicago, Illinois 60619

Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Jonathan Mobley, Unit #6938
Date of Accident: July 25, 2002
Location: 112 West 87th Street, Chicago, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-589.

257638 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$413.00. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Richard L. Marrese, 525 Briarcliff Lane, Hoffman Estates, Illinois 60195
Damage to: Sheriff's Police Department Vehicle
Our Driver: Christopher Garcia, Unit #1339
Date of Accident: July 26, 2002
Location: Southbound Meacham Road, Route 62 and Algonquin Road, Palatine, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2003 TO PRESENT: \$18,767.72

SUBROGATION RECOVERIES TO BE APPROVED: \$13,341.73

SELF-INSURANCE CLAIMS

257639 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$978.17. Claim No. 97004214, Sheriff's Court Services Division.

Claimant: State Farm Insurance, Subrogee of David Camacho, P.O. Box 2311, Bloomington, Illinois 61702-2311
Claimant's Vehicle: 1985 Buick Regal
Our Driver: William Anderson, Unit #6261
Date of Accident: February 21, 2002
Location: 8259 West Belmont Avenue, Chicago, Illinois

Sheriff's Court Services Division vehicle while backing out of the parking space at 8259 West Belmont Avenue in Chicago, struck the right side of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

257640 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$10,290.24. Claim No. 97004205, County Clerk's Office, Election Division.

Claimant: Enterprise Rental, 605 South 25th Avenue, Bellwood, Illinois 60104
Claimant's Vehicle: 2003 Chevrolet Astro Van
Our Driver: Lonnie F. Beasley, Unit #CN6811
Date of Accident: September 13, 2002
Location: Fulton Market Street and Green Street, Chicago, Illinois

County Clerk's Office, Election Division vehicle was traveling eastbound on Fulton Market Street near Green Street in Chicago. Another vehicle approached intersection, contact was made and right side of vehicle was struck (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 257641 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,401.84. Claim No. 97004151, Department of Corrections.

Claimant: Conrad Freburg, 1323 South Michigan Avenue, 4th Floor, Chicago, Illinois 60605
Claimant's Vehicle: 1994 Chevrolet Pick-up
Our Driver: Herman Watkins, Jr., Blue Bird Bus #456
Date of Accident: September 3, 2002
Location: 1340 South Michigan Avenue, Chicago, Illinois

Department of Corrections bus was turning into courthouse driveway at 1340 South Michigan Avenue, and struck Claimant's legally parked and unoccupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 257643 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,200.00. Claim No. 97004207, Sheriff's Police Department.

Claimant: Luz Pelayo, 2525 North Hamlin Avenue, Chicago, Illinois 60647
Claimant's Vehicle: 1991 Ford Escort
Our Driver: Ramon Del Valle, Unit #9736
Date of Accident: October 6, 2002
Location: Mannheim Road and Wrightwood Avenue, Franklin Park, Illinois

Sheriff's Police Department vehicle traveling southbound on Mannheim Road and Wrightwood Avenue in Franklin Park, changed lanes with the flow of traffic, entered the right hand lane and struck rear of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 257644 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,125.80. Claim No. 97004221, State's Attorney's Office.

Claimant: State Farm Insurance Company, Subrogee of Kirk B. Roberts, P.O. Box 2308, Bloomington, Illinois 61702
Claimant's Vehicle: 2002 Chevrolet Avalanche 1500
Our Driver: Louis Thompson, Unit #0149
Date of Accident: October 31, 2002
Location: 2401 East 90th Street, Chicago, Illinois

Claimant's vehicle was traveling northbound on Yates Avenue near 90th Street in Chicago. State's Attorney's Office vehicle was traveling eastbound on 90th Street and struck Claimant's vehicle, left rear fender (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2003 TO PRESENT: \$4,585.25

SELF-INSURANCE CLAIMS TO BE APPROVED: \$17,996.05

PROPOSED SETTLEMENT LETTERS

- 257687 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00 for the release and settlement of suit regarding Jaime Armijo v. County of Cook, Case No. 02-M1-301130. This matter arises from allegations of a personal injury at Stroger Hospital of Cook County, which occurred in March 2001. The matter has been settled for the sum of \$6,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Jaime Armijo and Jason H. Rubens. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.
- 257690 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,500,000.00 for the release and settlement of suit regarding Anna Moy v. United Parcel Service, County of Cook, Robert Hall, M.D., Andrew Curran, D.O., and Richard Makowiec, M.D., Case No. 98-L-14113. We have settled this alleged medical negligence case for the sum of \$3,500,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of January 14, 2003. State's Attorney recommends payment of \$3,500,000.00, made payable to the Moy Qualified Settlement Fund. Please forward the check to Maxwell Griffin, Jr. Assistant State's Attorney, for transmittal.
- 257692 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$20,000.00 for the release and settlement of suit regarding Gregory Codina, Plaintiff v. County of Cook d/b/a Cook County Hospital and Emanuel Allotey, M.D., Defendants, Case No. 99-L-12359. We have settled this alleged medical negligence case for the sum of \$20,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 12, 2002, reconvened on November 13, 2002. State's Attorney recommends payment of \$20,000.00, made payable to Gregory Martin Codina and Hegarty & Heath. Please forward the check to Sandra J. Weber, Assistant State's Attorney, for transmittal.
- 257693 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00 for the release and settlement of suit regarding Ronnie Tiller v. County of Cook, et al., Case No. 02-M1-300862. This matter involves a premises liability at Stroger Hospital of Cook County, which occurred in March 2001. The matter has been settled the sum of \$6,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Ronnie Tiller and his attorney Fred Rabinowitz. Please forward the check to Ado L. Rugai, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 257555 LOYOLA UNIVERSITY PHYSICIAN FOUNDATION, Chicago, Illinois, submitting invoice totaling \$259.00, for medical services rendered on February 21, 2002 to patient/arrestee, Pawel Wozniak. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257556 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$69.12, for medical services rendered on July 30, 2001 to patient/arrestee, Donald Ward. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$86.40, less discount of \$17.28 = \$69.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257557 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered from July 28-30, 2001 to patient/arrestee, Donald Ward. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$768.00, minus \$724.80 in unrelated charges, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257558 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,401.25, for medical services rendered on March 24, 2002 to patient/arrestee, John Virgin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,475.00, less discount of \$73.75 = \$1,401.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257576 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$96.00, for medical services rendered on December 10, 2001 to patient/arrestee, Harold Terry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257577 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$110.00, for medical services rendered from December 8-10, 2001 to patient/arrestee, Harold Terry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 257578 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$10.00, for medical services rendered on December 10, 2001 to patient/arrestee, Harold Terry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257579 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$195.00, for medical services rendered on December 7, 2001 to patient/arrestee, Harold Terry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257580 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$36,955.14, for medical services rendered from May 31 to June 11, 2001 to patient/arrestee, Antoine Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$38,900.15, less discount of \$1,945.01 = \$36,955.14 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257581 RICARDO C. DIXON, M.D., Cicero, Illinois, submitting invoice totaling \$420.00, for medical services rendered from April 21-25, 2002 to patient/arrestee, Eddie Jefferson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,000.00, minus \$460.00 in unrelated charges, less discount of \$120.00 = \$420.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257582 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on November 11, 2001 to patient/arrestee, Darryl Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$50.00, less discount of \$10.00 = \$40.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257583 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$180.00, for medical services rendered on November 10, 2001 to patient/arrestee, Darryl Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$225.00, less discount of \$45.00 = \$180.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 257584 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$244.00, for medical services rendered from November 11-12, 2001 to patient/arrestee, Darryl Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$305.00, less discount of \$61.00 = \$244.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257585 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$368.00, for medical services rendered from November 12-13, 2001 to patient/arrestee, Darryl Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$460.00, less discount of \$92.00 = \$368.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257586 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$788.16, for medical services rendered on November 10, 2001 to patient/arrestee, Darryl Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$985.20, less discount of \$197.04 = \$788.16 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257587 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$50.88, for medical services rendered on November 10, 2001 to patient/arrestee, Darryl Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$63.60, less discount of \$12.72 = \$50.88 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257588 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,321.60, for medical services rendered on November 12, 2001 to patient/arrestee, Darryl Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,652.00, less discount of \$330.40 = \$1,321.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257589 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$74.40, for medical services rendered on November 12, 2001 to patient/arrestee, Darryl Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$93.00, less discount of \$18.60 = \$74.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 257590 KIRKOR KARACHORLU, M.D., Chicago, Illinois, submitting invoice totaling \$76.00, for medical services rendered from December 11-13, 2001 to patient/arrestee, Leonard Holeman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257591 KIRKOR KARACHORLU, M.D., Chicago, Illinois, submitting invoice totaling \$8.50, for medical services rendered from December 9-11, 2001 to patient/arrestee, Leonard Holeman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$53.25, minus \$44.75 in unrelated charges = \$8.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257592 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.32, for medical services rendered from February 22-24, 2002 to patient/arrestee, Ronald Collins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$440.40, minus \$390.00 in unrelated charges, less discount of \$10.08 = \$40.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257593 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$2,684.86, for medical services rendered from December 20-21, 2001 to patient/arrestee, Kelly Chodorowski. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,373.70, minus \$2,486.75 in unrelated charges, less discount of \$202.09 = \$2,684.86 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257594 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,309.80, for medical services rendered on August 15, 2001 to patient/arrestee, Marco Camirillo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,484.00, less discount of \$174.20 = \$3,309.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

| | YEAR TO DATE | TO BE APPROVED |
|-----------------------|--------------|----------------|
| TOTAL BILLED | \$289,397.13 | \$56,160.70 |
| UNDOCUMENTED | \$0.00 | \$0.00 |
| UNRELATED | \$164,149.82 | \$4,106.30 |
| DISCOUNT | \$22,161.40 | \$3,317.81 |
| AMOUNT PAYABLE | \$103,085.91 | \$48,736.59 |

257652 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$221,629.19, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from February 5-20, 2003.

257656 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$58,161.35 for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from February 5-20, 2003.

257710 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of February 4-19, 2003.

* The next regularly scheduled meeting is presently set for Thursday, March 6, 2003.